Message

From: Chew, Sandra [Chew.Sandra@epa.gov]

Sent: 10/7/2019 9:51:49 PM

To: Magnan, Eric [Magnan.Eric@epa.gov]; Baranco, Angela [Baranco.Angela@epa.gov]

CC: Howell, Adam [Howell.Adam@epa.gov]; Wampler, David [Wampler.David@epa.gov]

Subject: RE: ECHO update

You'll need to check with the State or with Jarma Bennett at the State Water Board about their SEP/Penalty data for CA.

SANDRA CHEW

U.S. EPA REGION 9
Data Solutions Section, Enforcement and Compliance Assurance Division, ENF-2-3
75 Hawthorne Street, 14^{TM} Floor
San Francisco, CA 94105
(415) 972-3335

From: Magnan, Eric < Magnan. Eric@epa.gov> Sent: Monday, October 7, 2019 12:42 PM

To: Baranco, Angela <Baranco.Angela@epa.gov>

Cc: Howell, Adam < Howell. Adam@epa.gov>; Wampler, David < Wampler. David@epa.gov>; Chew, Sandra

<Chew.Sandra@epa.gov>
Subject: Re: ECHO update

Got it. Thanks for clarifying. Looping in Sandra.

Sent from my iPhone

On Oct 7, 2019, at 12:33 PM, Baranco, Angela <Baranco.Angela@epa.gov> wrote:

Hi Eric – The ICIS-NPDES module for state reporting is actually separate from the ICIS-FE&C module. Unfortunately, I only report and handle federal enforcement data and reporting in ICIS-FE&C. Sandra is the California contact for ICIS-NPDES and may be able to assist with ensuring that the state enforcement outcomes are reported correctly/completely.

Sorry!

Angela

Angela Baranco

Regional TRI Program Coordinator

U.S. Environmental Protection Agency Region 9 / Enforcement Division / Data Solutions

Section (ENF-2-3) (415) 947-4262

From: Magnan, Eric < Magnan.Eric@epa.gov > Sent: Monday, October 7, 2019 12:21 PM
To: Howell, Adam < Howell.Adam@epa.gov >

Cc: Wampler, David < Wampler. David@epa.gov >; Baranco, Angela < Baranco. Angela@epa.gov >

Subject: ECHO update

Adam,

Just checked ECHO. The NOV is showing. It looks like the state action from 2016 is also showing, but not the SEP/Penalty amount. Can you work with Angela to make sure the formal state action from 2016 has the SEP amount and penalty correctly entered in ICIS. Note that 100% of the penalty was offset by the SEP. The final action is in the state actions folder on the G drive. ECHO links below.

Thanks,

Eric

Information from EPA's Environmental Compliance History Online SEP: https://echo.epa.gov/detailed-facility-report?fid=110043091301
OSP: https://echo.epa.gov/detailed-facility-report?fid=110055972023

Sent from my iPhone